

## **City of San Diego PURCHASE ORDER**

PO No. | 4500047003

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119

MWTD-GAS UTILIZATIONS FACILITY MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 09/26/2013 Page 1 of 2

**Billing Contact: ELLEN PUTNAM** 

Telephone:

Vendor:

Koffler Electricl Mechanical Appara 527 Whitney St

San Leandro CA 94577-1113

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Vendor ID: 10026742 Phone: 510-567-0630

Line #	Item ID/Description	Qu	iantity/UM	Unit Price	Extended Price		
1	DEPT OPEN FY14 GUF KATO GENERATOR  DEPARTMENT OPEN TO PROVIDE SERVICE FOR 40,000 RUN HOURS, CLEANING OF KATO GENERATOR, OVERHAULS IN ACCORDANCE WITH SPEC FOR 2285 KW KATO GENERATOR. GENERATOR REMOVAL AND OVERHAUL HAS TO COINCIDE WITH ENGINI OVERHAUL DIRECTED BY THE POINT LOMA GUF CREW  SEE ATTACHMENT FOR DETAILED SCOPE OF WORK, ANY OTHER ADDITIONAL PARTS AND LABOR REQUIREMENTS DISCOVERED DURING THE OVERHAUL PERIOD WILL BE ADDED PER AGREEMENT BETWEEN VENDOR AND THE CITY'S REPRESENTATION	,	264.5 EA	USD 1.00	0 USD 42,264		
	DEPARTMENT CONTACT:STEVE HICZEWSKI 619-221-8749						
	PER QUOTE						
	MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE						
	INSURANCE TO BE UPDATED AS REQUIRED.						
	The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"				ST PAGE		

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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				PO Total \$	•		
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